



WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal
700091

Tax Invoice

Customer code 678909
Customer name Neha Verma

Bill Date 10 Sep 2022
Due Date 09 May 2024
Invoice No. 785643
Customer GST No. 19AABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Advanced Web Development Framework	4356	2	NOS	7799	18	1000	14,598.00
							Sub Total	14,598.00
							CGST@9%	1,313.82
							SGST@9%	1,313.82
							Total Rs.	17,225.64
							GST Number	59ABCDE1234F1ZY
							Grand Total : Rs. 17,225.64	

* Note: This is a system generated invoice. No signature required.

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